

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

GARY COPE

DEBORAH COPE

CASE NO. 06 B 13685

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor

SSN XXX-XX-4066

SSN XXX-XX-1303

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 10/24/06 and confirmed on 12/22/06.
2. The case was dismissed after confirmation, 08/02/2007.
3. The Debtor paid a total of \$ 3762.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NUVELL CREDIT COMPANY LL	SECURED	19451.00	306.31	1771.67
CAPITAL ONE AUTO FINANCE	SECURED	10111.00	159.00	1086.89
HEIGHTS FINANCE	SECURED	1722.19	11.84	238.19
ALL AMERICAN CASH ADVANC	UNSECURED	NOT FILED	.00	.00
AMERICASH LOANS	UNSECURED	1440.31	.00	.00
CAPITAL ONE BANK	UNSECURED	1911.36	.00	.00
CAPITAL ONE BANK	UNSECURED	567.87	.00	.00
CERTEGY CHECK SRV	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	442.53	.00	.00
GC SERVICES	UNSECURED	NOT FILED	.00	.00
GE MONEY BANK	UNSECURED	NOT FILED	.00	.00
HARRIS BANK CONSUMER LOA	UNSECURED	2212.16	.00	.00
TCF NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
JEWEL FOOD STORES INC	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	525.61	.00	.00
ILLINOIS DEPT REVENUE	UNSECURED	113.90	.00	.00
ILLINOIS TITLE LOANS	UNSECURED	NOT FILED	.00	.00
INSTANT CASH ADVANCE	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	27486.30	.00	.00
KANE COUNTY STATES ATTOR	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
KCA FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
MEDICAL COLLECTIONS	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	207.78	.00	.00
PAYDAY LOAN	UNSECURED	NOT FILED	.00	.00
RRCA ACCOUNTS MANAGEMENT	UNSECURED	373.66	.00	.00
SPRINT NEXTEL	UNSECURED	59.95	.00	.00
TORRES CREDIT SERVICES	UNSECURED	NOT FILED	.00	.00

		of 2		
TRS INC	UNSECURED	NOT FILED	.00	.00
UNITED COLLECTIONS	UNSECURED	NOT FILED	.00	.00
DONNA WURST	CHILD SUPPORT	NOT FILED	.00	.00
CAPITAL ONE AUTO FINANCE	UNSECURED	632.13	.00	.00
AMERICASH LOANS	UNSECURED	371.50	.00	.00
AMERICASH LOANS	UNSECURED	536.75	.00	.00
FEDERATED MACYS	UNSECURED	1482.21	.00	.00
ILLINOIS DEPT REVENUE	PRIORITY	568.94	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	31284.19	568.94	38364.02	.00	70217.15
PRINCIPAL PAID	3096.75	.00	.00	.00	3096.75
INTEREST PAID	477.15	.00	.00	.00	477.15
TOTAL PAID	3573.90	.00	.00	.00	3573.90
The Debtor's attorney, JAMES A YOUNG & ASSOC				, was allowed \$	2500.00
and was paid \$ 500.00 direct and \$.00	through the plan.	

The Trustee received \$ 188.10 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 11/15/07

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE